

**Payment Report**  
**December Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**06 CARTER COUNTY**

**0078 Hawks Home Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$47,625.08	\$19,050.04	\$28,575.04	\$4,762.51
This Month's Payment - sent to Carter County				\$4,762.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$2,433.60	\$3,650.40	\$608.40
This Month's Payment - sent to Carter County				\$608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$244.80	\$97.92	\$146.88	\$24.48
This Month's Payment - sent to Carter County				\$24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,656.60	\$662.64	\$993.96	\$165.66
This Month's Payment - sent to Carter County				\$165.66
This Month's Payment for Hawks Home Elem				\$5,561.05

# Payment Report

## December Payment

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#### 06 CARTER COUNTY

##### 0087 Ekalaka Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$235,189.90	\$94,075.96	\$141,113.94	\$23,518.99
This Month's Payment - sent to Carter County				\$23,518.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$33,081.75	\$13,232.72	\$19,849.03	\$3,308.18
This Month's Payment - sent to Carter County				\$3,308.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,652.40	\$660.96	\$991.44	\$165.24
This Month's Payment - sent to Carter County				\$165.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Carter County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,144.40	\$4,457.76	\$6,686.64	\$1,114.44
This Month's Payment - sent to Carter County				\$1,114.44
This Month's Payment for Ekalaka Elem				\$28,146.85

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**06 CARTER COUNTY**

**0096 Alzada Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,340.71	\$7,736.28	\$11,604.43	\$1,934.07
This Month's Payment - sent to Carter County				\$1,934.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Carter County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$40.00	\$60.00	\$10.00
This Month's Payment - sent to Carter County				\$10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$451.80	\$180.72	\$271.08	\$45.18
This Month's Payment - sent to Carter County				\$45.18
This Month's Payment for Alzada Elem				\$2,293.45

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**06 CARTER COUNTY**

**0097 Carter County H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$258,421.65	\$103,368.68	\$155,052.97	\$25,842.17
This Month's Payment - sent to Carter County				\$25,842.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$21,674.25	\$8,669.72	\$13,004.53	\$2,167.43
This Month's Payment - sent to Carter County				\$2,167.43
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,020.00	\$408.00	\$612.00	\$102.00
This Month's Payment - sent to Carter County				\$102.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,296.99	\$3,318.80	\$4,978.19	\$829.70
This Month's Payment - sent to Carter County				\$829.70
This Month's Payment for Carter County H S				\$28,941.30
<b>Districts' Totals</b>	<u>\$649,426.33</u>	<u>\$259,770.60</u>	<u>\$389,655.73</u>	<u>\$64,942.65</u>

# Payment Report

## December Payment

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#### 06 CARTER COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$560,577.34	\$224,230.96	\$336,346.38	\$56,057.74	\$56,057.74
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$63,882.00	\$25,552.84	\$38,329.16	\$6,388.21	\$6,388.21
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$3,017.20	\$1,206.88	\$1,810.32	\$301.72	\$301.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00	\$40.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$21,549.79	\$8,619.92	\$12,929.87	\$2,154.98	\$2,154.98
<b>County Totals</b>	<u>\$649,426.33</u>	<u>\$259,770.60</u>	<u>\$389,655.73</u>	<u>\$64,942.65</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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**06 CARTER COUNTY**

Elementary Payment	\$36,001.35
High School Payment	\$28,941.30
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$64,942.65